

# POLITICAL COMMITTEE CITY/TOWN OF **CAMPAIGN FINANCE REPORT**

2012 November Special Election

Friends of Corey Woods Full Name of Committee 419 E. Vera Lane Tempe, AZ 85284 Maricopa 480-961-3576 ZIP Code Phone Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable) jaldrich419@cox.net

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3A. ID#

PC11-03

	E-Mail Address Fax#	<del></del>			
4.	REPORTING PERIOD (Please check appropriate box)			DUE BETWEEN	
	January 31 Report - For Period of* thru December 31, 2011				
	June 30 Report - For Period of January 1, 2012 thru May 31, 2012				
V	Pre-Election Report - For Period of June 5, 2012 thru October 25, 2012 October 26, 2012 and November 2, 2012				
	Post-Election Report - For Period of October 26, 2012 thru November 26, 2012				
	January 31, Report - For Period of November 27, 2012 thru December 31,	**	January 1,	** and January 31,**	
5.	SUMMARY	То	lumn A tal This ting Period	Column B Election Period Total To Date	
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	2 2 20 0 10 0 0 0 0 0 0		140.59	
5b	Cash on Hand at the Beginning of this Reporting Period	18,	177.29		
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5	00.00	57,216.82	
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	18,	677.29	57,357.41	
6а	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]				
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2,2	263.53	40,943.65	
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	16,	413.76	16,413.76	

<sup>\*</sup>Insert date which is 21 days after date of last election (A.R.S. §16-913).

<sup>\*\*</sup>This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: FRIENDS OF GYEL WOODS
3. Report covering period from 4 6 12 Thru 10 95 12

Page 2

<sup>2. ID#</sup> PC11-03

	RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4,	Contributions other than loans and in-kind:		
	(a) Individuals - more than \$25 (Total from Schedule A)	<u> </u>	47,163.71
	(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		50.00
	(c) Political Committees (Total from Schedule B)	500.00	10,474.00
	(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		57,687.71
	(e) Refund of contributions (Total from Schedule F-2)		900.00
	(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		56,787.71
5.	(a) Loans made or guaranteed by candidate (Total from Schedule C)		
	(b) All other loans (Total from Schedule C-1)		
	(c) Total Loans [add 5(a) and 5(b)]		
6.	In-kind contributions (Total from Schedule E)		429.10
7.	Dividends, interest, and other forms of receipts (Total from Schedule F-1)		.01
В.	Total Receipts [add 4(f), 5(c), 6, and 7]	500.00	57,216.82
	QUALIFYING CONTRIBUTION RECEIPTS		
⊋u	allfying Contributions of \$5 from Individuals (Total from Schedule A2).		
	DISBURSEMENTS		
Э.	Expenditures for operating expenses (Total from Schedule D)	163.53	37,635.09
0.	Independent Expenditures (Total from Schedule D-1)	***************************************	
11.	Value of In-kind expenditures (Total from Schedule E)		429.10
2.	Loans made by reporting committee (Total from Schedule D-2)		
3.	(a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
	(b) Repayment of all other loans (Total from Schedule D-5)		
	(c) Total Loan Repayments [add 13(a) and 13(b)]		1
4.	Transfers to other political committees (Total from Schedule D-6)		
5.	Any other disbursement (Total from Schedule D-7)	2,100.00	2,934.00
6.	Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		40,998.19
7.	Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		54.54
8.	Total disbursements [subtract line 17 from line 16]	2,263.53	40,943.65
9.	Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		158.00

urer or Candidate or Designating Individual

October 26, 2012

## CONTRIBUTIONS FROM POLITICAL COMMITTEES

## SCHEDULE B

Friends of Corey Woods  1. Committee Name		2. ID# PC 11 - 03
6/5/12 3. Report covering period from	10/25/12 thru	

П		The state of the s		
4	CONTRIBUTIONS  IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
			THIS PERIOD	
4a	<b>94</b> -1016	P.O. Box 53999	500.00	500.00
	9/25/192IVED	Phoenix, AZ 85032-39999	:	
b.	1D#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
C.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
е.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED	7		
5.	ENTER TOTAL ONLY IF Detailed Summary Page,	LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Line 4(c), Column A]	500.00	500.00

#### **EXPENDITURES FOR OPERATING EXPENSES\***

and the statement of the control of

SCHEDULE D

Friends of Corey Woods

1. Committee Name 6/5/12
3. Report covering period from

2. ID# **PG 11- 03** thru 10/25/12

	3. Report covering period fromthru		
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
<u> </u>	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451	6/14/12	32.79
	<b>Certizot Management</b> purchased		:
b.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451	7/14/12	32.79
	CORTACY MENAGEMENT PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 Contact Value ments purchased	8/14/12	32.79
đ.	NAME, ADDRESS, CITY, STATE AND ZIP CONSTANT CONTACT 1601 Tapelo Road 329 Waltham, MA 02451 CESTILITION MATMAGESTICITES PURCHASED	9/15/12	32.58
€.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 Contact Marragement Purchased	10/15/12	32.58
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	]	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		163.53

<sup>\*</sup>Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

### **ANY OTHER DISBURSEMENT**

SCHEDULE D-7

Friends of Corey Woods		
1. Committee Name		<sub>2. ID,#</sub> PC 11 - 03
3. Report covering period from	October 25, 2	*

ANY OTHER DISBURSEMENTS DATE DISBURSEMENT **AMOUNT** OF THE DISBURSEMENT NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION MADE NAME, ADDRESS, CITY, STATE, ZIP AND ID# YES FOR TEMPE KIGS 9/23/12 1,000.00 1753 E. Broadway Road 313 Tempe, AZ 85282 Contribution to a 503 1c NAME, ADDRESS, CITY, STATE, ZIP AND ID# EV NAACP 9/28/12 1,100.00 P.O. Box 5024 Mesa, AZ 85211-5024 DESCRIPTION COntribution to a 503 1c NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A] 2,100.00

age \_\_\_of \_\_\_